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DECLARATION OF JENNIFER M. JENSEN IN SUPPORT OF MOTION FOR PROTECTIVE ORDER RE PLAINTIFF'S SUBPOENAS TO APPLE INC. AND GOOGLE LLC -1 (3:18-cv-05275-RBL)

UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT TACOMA

SEAN WILSON, individually and on behalf of all other similarly situated,

Plaintiff,

v.

PTT, LLC, a Delaware limited liability company d/b/a HIGH 5 GAMES, LLC, a Delaware limited liability company,

Defendant.

NO. 3:18-cv-05275-RBL

DECLARATION OF JENNIFER M.
JENSEN IN SUPPORT OF MOTION
FOR PROTECTIVE ORDER RE
PLAINTIFF'S SUBPOENAS TO
APPLE INC. AND GOOGLE LLC

NOTE ON MOTION CALENDAR: FEBRUARY 7, 2020

I, Jennifer M. Jensen, declare and state as follows:

- 1. I am an attorney with the Boise office of the law firm of Holland & Hart LLP and am one of the attorneys representing Defendant High 5 Games, LLC ("High 5"). I make this declaration based on my personal knowledge and based on my personal involvement in this case as counsel for High 5.
- 2. Attached hereto as **Exhibit A** is a true and correct copy of the notice copy of a subpoena Wilson's counsel represented was served on Apple, Inc. ("Apple") on or about January 13, 2020.
- 3. Attached hereto as **Exhibit B** is a true and correct copy of the notice copy of a subpoena Wilson's counsel represented was served on Google LLC ("Google") on or about January 13, 2020.

CARNEY BADLEY SPELLMAN, P.S. 701 FIFTH AVENUE, SUITE 3600 SEATTLE, WA 98104 TEL: (206) 622-8020 FAX: (206) 467-8215

4. After receiving the notice copies of the subpoenas to Apple and Google (collectively the "Subpoenas"), I attempted to contact the person handling responses to the subpoenas in Apple's and Google's legal departments. I placed calls to the general legal department lines for Apple and Google, which were the only phone numbers available to me. My calls were not returned.

- 5. I also wrote emails to the general legal department email addresses for Apple and Google, which were the only email addresses available. I received no response from Apple to my email. On January 27, 2020, I received an email response from an individual at Google, named Molly O'Neil. Ms. O'Neil informed me that Google had served objections on counsel for Plaintiff Sean Wilson.
- 6. The next day, on January 28, 2020, I participated in a telephone conference meet and confer in good faith, with counsel for Plaintiff. Among other topics, we met and conferred about Requests for Production 1 and 2 in the Subpoenas. We discussed the objections and arguments raised in this Motion for Protective Order. Plaintiff's counsel confirmed that the Subpoenas were not intended to seek names or contact information of absent class members. I also requested a copy of the objections Google had served on counsel for Plaintiff. Plaintiff's counsel represented he had not received any response from Apple. Plaintiff's counsel stated that a copy of Google's objections would only be provided to High 5's counsel if Google had no objection to sharing the copy. Plaintiff's counsel gave me the name of the individual who had served the objections. It was Ms. O'Neil. I emailed Ms. O'Neil again and requested a copy of the objections, but on January 30, 2020, she emailed back, refusing to provide them.
- 7. Despite meeting and conferring, the parties were unable to reach a mutually agreeable compromise on the scope of the Subpoenas, necessitating this Motion for Protective Order.

DECLARATION OF JENNIFER M.
JENSEN IN SUPPORT OF MOTION FOR
PROTECTIVE ORDER RE PLAINTIFF'S
SUBPOENAS TO APPLE INC. AND
GOOGLE LLC -3
(3:18-cv-05275-RBL)

CARNEY BADLEY SPELLMAN, P.S. 701 FIFTH AVENUE, SUITE 3600 SEATTLE, WA 98104 TEL: (206) 622-8020 FAX: (206) 467-8215

# **CERTIFICATE OF SERVICE**

I hereby certify that on this 30th day of January, 2020, I electronically filed the foregoing **DECLARATION OF JENNIFER M. JENSEN IN SUPPORT OF MOTION FOR PROTECTIVE ORDER RE PLAINTIFF'S SUBPOENA TO APPLE INC. AND GOOGLE LLC** with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the following:

# **Attorneys for Plaintiff**

Cecily C. Shiel TOUSLEY BRAIN STEPHENS PLLC 1700 7th Ave Ste 2200 Seattle WA 98101-4416 Tel: (206) 682-5600 cshiel@tousley.com

# **Attorneys for Plaintiff**

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tlogan@edelson.com
rbalabanian@edelson.com
erapp@edelson.com
bsilverkorn@edelson.com

/s/ Stacy Gust

Stacy Gust, Legal Assistant

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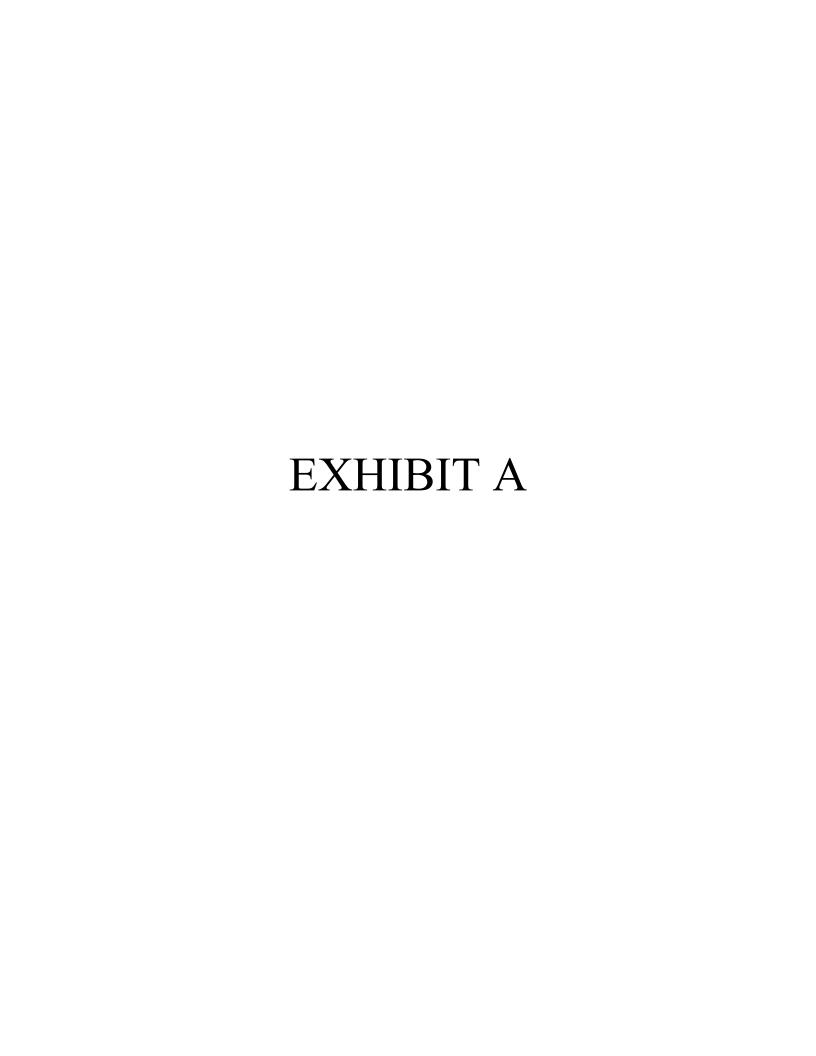
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DECLARATION OF JENNIFER M. JENSEN IN SUPPORT OF MOTION FOR PROTECTIVE ORDER RE PLAINTIFF'S SUBPOENAS TO APPLE INC. AND GOOGLE LLC -4 (3:18-cv-05275-RBL) CARNEY BADLEY SPELLMAN, P.S. 701 FIFTH AVENUE, SUITE 3600 SEATTLE, WA 98104 Tel: (206) 622-8020 FAX: (206) 467-8215



# UNITED STATES DISTRICT COURT

for the

Western District of Washington

Sean Wilson	
Plaintiff )	
v. )	Civil Action No. 18-cv-05275-RBL
PTT, LLC, d/b/a High 5 Games, LLC )	
Defendant )	
SUBPOENA TO PRODUCE DOCUME OR TO PERMIT INSPECTION OF	
	ple Inc. ıy, Cupertino, CA 95014
(Name of person to who	om this subpoena is directed)
documents, electronically stored information, or objects, and material: See attached Rider	
Place: Edelson PC	Date and Time:
123 Townsend Street, Suite 100 San Francisco, CA 94107	01/31/2020 11:59 pm
other property possessed or controlled by you at the time, dat may inspect, measure, survey, photograph, test, or sample the Place:	1 01 1
The following provisions of Fed. R. Civ. P. 45 are att Rule 45(d), relating to your protection as a person subject to a respond to this subpoena and the potential consequences of new potential consequences.	
Date: 01/13/2020	
CLERK OF COURT	OR Jan
Signature of Clerk or Deputy Clerk	k Attorney's signature
The name, address, e-mail address, and telephone number of	the attorney representing (name of party) Sean Wilson , who issues or requests this subpoena, are:
Todd Logan, 123 Townsend Street, Suite 100, San Francisco	

# Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Civil Action No. 18-cv-05275-RBL

# PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

	ppoena for (name of individual and title, if an		
(date)			
☐ I served the su	bpoena by delivering a copy to the nan	ned person as follows:	
		on (date);	or
☐ I returned the s	subpoena unexecuted because:		
		States, or one of its officers or agents, I e, and the mileage allowed by law, in the	
y fees are \$	for travel and \$	for services, for a total of \$	0.00
I declare under pe	enalty of perjury that this information is	s true.	
te:	_	Server's signature	
	2	Printed name and title	
		Server's address	

Additional information regarding attempted service, etc.:

Print Save As... Add Attachment Reset

## Federal Rule of Civil Procedure 45 (c), (d), (e), and (g) (Effective 12/1/13)

### (c) Place of Compliance.

- (1) For a Trial, Hearing, or Deposition. A subpoena may command a person to attend a trial, hearing, or deposition only as follows:
- (A) within 100 miles of where the person resides, is employed, or regularly transacts business in person; or
- **(B)** within the state where the person resides, is employed, or regularly transacts business in person, if the person
  - (i) is a party or a party's officer; or
- (ii) is commanded to attend a trial and would not incur substantial expense.

#### (2) For Other Discovery. A subpoena may command:

- (A) production of documents, electronically stored information, or tangible things at a place within 100 miles of where the person resides, is employed, or regularly transacts business in person; and
  - **(B)** inspection of premises at the premises to be inspected.

### (d) Protecting a Person Subject to a Subpoena; Enforcement.

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The court for the district where compliance is required must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorney's fees—on a party or attorney who fails to comply.

## (2) Command to Produce Materials or Permit Inspection.

- (A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition, hearing, or trial.
- (B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing, or sampling any or all of the materials or to inspecting the premises—or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:
- (i) At any time, on notice to the commanded person, the serving party may move the court for the district where compliance is required for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

## (3) Quashing or Modifying a Subpoena.

- (A) When Required. On timely motion, the court for the district where compliance is required must quash or modify a subpoena that:
  - (i) fails to allow a reasonable time to comply;
- (ii) requires a person to comply beyond the geographical limits specified in Rule 45(c);
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or
  - (iv) subjects a person to undue burden.
- **(B)** When Permitted. To protect a person subject to or affected by a subpoena, the court for the district where compliance is required may, on motion, quash or modify the subpoena if it requires:
- (i) disclosing a trade secret or other confidential research, development, or commercial information; or

- (ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the expert's study that was not requested by a party.
- (C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(d)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:
- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
  - (ii) ensures that the subpoenaed person will be reasonably compensated.

### (e) Duties in Responding to a Subpoena.

- (1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:
- (A) *Documents*. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.
- **(B)** Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.
- (C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.
- **(D)** Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

### (2) Claiming Privilege or Protection.

- (A) *Information Withheld.* A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:
  - (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.
- **(B)** Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information under seal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

## (g) Contempt.

The court for the district where compliance is required—and also, after a motion is transferred, the issuing court—may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena or an order related to it.

The Honorable Ronald B. Leighton UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON TACOMA DIVISION SEAN WILSON, individually and on behalf of all others similarly situated, Case No. 18-cv-05275-RBL Plaintiff, RIDER TO SUBPOENA TO APPLE, INC. v. PTT, LLC, a Delaware limited liability company, d/b/a HIGH 5 GAMES, LLC, a Delaware limited liability company, Defendant. 

# I. Definitions

- 1. "Communication" or "Communications" means the transmittal of information, facts or ideas, Including Communications in the form of any discussion, conversation, inquiry, negotiation, agreement, understanding, meeting, telephone conversation, letter, correspondence, note, memorandum, e-mail message, e-mail attachment, instant message, text message, electronic chat, telegram, audio recordings, advertisement or other form of exchange of words, whether oral or written, or sent or received by You to or from any entity, Including files maintained or exchanged internally within Your business or with Your employees.
  "Communication" or "Communications" also means all written and unwritten but recorded correspondence, Including non-duplicate drafts, Versions not sent, and copies that differ only in margin notes or annotations, Including memos, letters analog or digital recordings, audio recordings, electronic chat logs, voicemail, email, computer files, computer discs, or other things sent or received by You to or from any entity, Including files maintained or exchanged internally within Your business or with Your employees.
- 2. "Date" means the exact year, month, and day, if known, or if not known, Your best approximation thereof.
- 3. "Document" or "Documents" means any writings, letters, telegrams, memoranda, correspondence, Communications, email messages, memoranda or notes of conferences or telephone conversations, reports, studies, lists, compilations of data, papers, books, records, contracts, deeds, leases, agreements, pictures, photographs, transcripts, tapes, microfilm, Computer data files, printouts, accounting statements, mechanical and electrical recordings, checks, pleadings, and other tangible things upon which any handwriting, typing, printing, drawing, representation, photostatic, or other magnetic or electrical impulses or other form of Communication is recorded, stored or produced, Including audio and video recordings, and ESI (Including e-mails, web pages, websites, computer discs, computer programs and computer files, Including, where applicable, compiled and uncompiled source code), whether or not in printout

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form. These terms shall also mean copies of Documents even though the originals are not in Your possession, custody or control; every copy of a Document which contains handwritten or other notations or which otherwise does not duplicate the original of any other copy; all attachments to any Documents; and any other Documents, item and/or information discoverable under federal law and procedure, Including, without limitation, the items referenced in Federal Rule of Civil Procedure 34(a)(1).

- 4. "Electronically Stored Information" or "ESI" as used herein, means and refers to computer generated information or data of any kind, stored on computers, file servers, discs, tape or other devices or Media, or otherwise evidenced by recording on some storage Media, whether real virtual, or cloud based.
- 5. "Including" means "including, but not limited to;" "Includes" means "includes, but is not limited to."
- 6. "Media" means or refers to an object or device, real or virtual, Including a disc, tape, computer or other device, on which data is or was stored.
- 7. "Metadata" means or refers to data about data, Including information embedded in a native file or other data that is not ordinarily viewable or printable from the application that generated, edited, or modified the native file, which describes the characteristics, origins, usage and validity of the electronic file as well as information generated automatically by the operation of a computer or other information technology system when a native file is created, modified, transmitted, deleted or otherwise manipulated by a user of such system.
- 8. "Person" means any natural person, corporation, partnership, association, organization, joint ventures, or other entity of any type or nature.
  - 9. "Plaintiff" means Plaintiff Sean Wilson.
- 10. "Purchase Information" means the Date, time, dollar amount, number of Virtual Chips purchased, and UserId associated with a Virtual Chip Transaction.
  - 11. "Related Entities" means an entity's predecessors and successors, present and

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former agents, present and former attorneys, present and former directors, present and former divisions, present and former employees, present and former officers, present and former related companies, present and former subsidiaries, and all Persons acting, purporting to act, or that have purported to act on behalf of any of them.

- 12. "UserId" means a unique identifier attached to a Person who has a High 5 Casino, High 5 Vegas, and/or Apple App Store account.
- 13. "Virtual Chips" means the virtual currency users may purchase in casino apps, regardless of the denominated name for that virtual currency within the app (*e.g.*, "Chips," "Coins," "Tokens," "Credits," etc.).
- 14. "Virtual Chip Transaction" means a transaction in which a casino app user exchanges money for Virtual Chips.
  - 15. "You" or "Your" means Apple, Inc. and its Related Entities.

## II. General Instructions

- 1. All Documents must be produced in their native data format, along with all relevant Metadata. In the event You contend that Documents to be produced in response to any of the Requests are more readily available and easier to use, search, manage, and produce in a non-native form, You shall promptly notify Plaintiff's counsel of the specific Documents at issue and the Parties shall meet and confer. If no agreement as to the format of the production for the Documents specified can be reached, the Parties shall submit their dispute to the Court.
- 2. Each page of the produced Document or Media upon which ESI in native format is produced shall have a legible, unique page identifier, or "Bates Number."
- 3. Where production of .tiff images rather than native format ESI is agreed upon by the Parties, each Document image file shall be named with the unique Bates Number of the first page of the Document, followed by the extension ".tiff." To the extent separate text files are provided, text files should be named the same as the first .tiff image of the Document.
  - 4. When producing the requested Documents, You are to designate for which

1	specific Request(s) the Document is responsive, identifying them by Bates Number. Under
2	Federal Rule of Civil Procedure 45(e)(1), all Documents are to be produced in the form, order,
3	and manner in which they are maintained in Your files. Documents are to be produced in the
4	folders, cartons, or containers in which they have been maintained, stored, clipped, stapled, or
5	otherwise arranged in the same form and manner in which they were found and in such manner
6	that the office and location from which they were produced is readily identifiable. Whenever a
7	Document or group of Documents is/are taken out of a file folder, file drawer, file box, or
8	notebook, before the same is/are produced, attach thereto a copy of the label on the file folder,
9	file box, or notebook from which the Document or group of Documents was removed.

- 5. If any Document requested has been lost or destroyed since its creation, identify the nature of the Document (e.g., letter, email, etc.), the Date of the Document, the Persons who sent and received the original and any copy of the Document, a summary of the content of the Document and Describe when, where, how, and by whom said Document was lost or destroyed, and state the name of the Person(s) who last had custody thereof.
- 6. All definitions should be interpreted to include the defined terms in both their singular and plural forms.

# III. Requests for Production

# **REQUEST FOR PRODUCTION NO. 1**

Documents sufficient to identify all Virtual Chip Transactions in each of the following casino apps offered on the Apple App Store: High 5 Casino and High 5 Vegas.

## **RESPONSE:**

# REQUEST FOR PRODUCTION NO. 2

Documents sufficient to identify the Purchase Information for all Virtual Chip Transactions responsive to Request for Production No. 1.

## **RESPONSE:**

# **REQUEST FOR PRODUCTION NO. 3**

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For the time period April 1, 2014 to present, Documents sufficient to identify Plaintiff's 1 2 app download, app subscription, app purchase, and in-app purchase history for apps that You 3 categorize as "Games." **RESPONSE:** 4 **REQUEST FOR PRODUCTION NO. 4** 5 For the time period April 1, 2014 to present, Documents sufficient to identify the total 6 7 number of apps, broken down by app category (defined by You at: 8 https://developer.apple.com/app-store/categories/), that were downloaded by Plaintiff and are not 9 categorized as "Games." 10 **RESPONSE:** 11 **REQUEST FOR PRODUCTION NO. 5** 12 For apps responsive to Request for Production No. 4, Documents sufficient to identify (i) the date range of Plaintiff's app downloads (ii) the total number of Plaintiff's in-app purchases, 13 14 (iii) the date range of Plaintiff's in-app purchases, and (iv) the total amount of money Plaintiff has spent on in-app purchases, each broken down by app category (defined by You at: 15 https://developer.apple.com/app-store/categories/). 16 17 **RESPONSE:** 18 19 **SEAN WILSON,** individually and on behalf of all 20 others similarly situated, 21 Dated: January 13, 2020 By: /s/ Todd Logan 22 One of Plaintiff's Attorneys 23 Rafey S. Balabanian (SBN 315962) rbalabanian@edelson.com 24 Todd Logan (SBN 305912) tlogan@edelson.com 25 Brandt Silver-Korn (SBN 323530) 26 bsilverkorn@edelson.com **EDELSON PC** 27



# UNITED STATES DISTRICT COURT

for the

Western District of Washington

Sear	n Wilson	)			
PTT, LLC, d/b/a	<i>laintiff</i> v. High 5 Games, LLC	)	Civil Action No.	18-cv-05275-RB	L
De	fendant	)			
	DENA TO PRODUCE DOCUMENTS TO PERMIT INSPECTION			,	S
To:	Google LLC c/o C 2710 Gateway Oaks Drive				
	(Name of person to	o whom this	subpoena is directed	")	
	J ARE COMMANDED to product stored information, or objects, a der				
Place: Edelson PC			Date and Time:		
123 Townsend St San Francisco, C			0	1/31/2020 11:59 բ	om
other property possessed	mises: YOU ARE COMMANI or controlled by you at the time, rvey, photograph, test, or sample	, date, and e the prop	location set forth	n below, so that th	e requesting party
Rule 45(d), relating to yo	ovisions of Fed. R. Civ. P. 45 are ur protection as a person subject and the potential consequences	t to a subp	oena; and Rule 4	•	•
0.4.4.0.4000	and the potential consequences (	or not don	iig 30.		
Date: 01/13/2020	CLERK OF COURT		OR	V. Jag	
	Signature of Clerk or Deputy	Clerk	_	Attorney's sign	nature
	l address, and telephone number		, who issue	es or requests this	•
Todd Logan, 123 Townse	end Street, Suite 100, San Franc	cisco, CA 🤉	94107, tlogan@e	delson.com, 415-	638-9660

## Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things or the inspection of premises before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

Civil Action No. 18-cv-05275-RBL

# PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 45.)

	ppoena for (name of individual and title, if an		
(date)			
☐ I served the su	bpoena by delivering a copy to the nan	ned person as follows:	
		on (date);	or
☐ I returned the s	subpoena unexecuted because:		
		States, or one of its officers or agents, I e, and the mileage allowed by law, in the	
y fees are \$	for travel and \$	for services, for a total of \$	0.00
I declare under pe	enalty of perjury that this information is	s true.	
te:	_	Server's signature	
	2	Printed name and title	
		Server's address	

Additional information regarding attempted service, etc.:

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## Federal Rule of Civil Procedure 45 (c), (d), (e), and (g) (Effective 12/1/13)

### (c) Place of Compliance.

- (1) For a Trial, Hearing, or Deposition. A subpoena may command a person to attend a trial, hearing, or deposition only as follows:
- (A) within 100 miles of where the person resides, is employed, or regularly transacts business in person; or
- **(B)** within the state where the person resides, is employed, or regularly transacts business in person, if the person
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#### (2) For Other Discovery. A subpoena may command:

- (A) production of documents, electronically stored information, or tangible things at a place within 100 miles of where the person resides, is employed, or regularly transacts business in person; and
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### (d) Protecting a Person Subject to a Subpoena; Enforcement.

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The court for the district where compliance is required must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorney's fees—on a party or attorney who fails to comply.

## (2) Command to Produce Materials or Permit Inspection.

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- (B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing, or sampling any or all of the materials or to inspecting the premises—or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:
- (i) At any time, on notice to the commanded person, the serving party may move the court for the district where compliance is required for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

## (3) Quashing or Modifying a Subpoena.

- (A) When Required. On timely motion, the court for the district where compliance is required must quash or modify a subpoena that:
  - (i) fails to allow a reasonable time to comply;
- (ii) requires a person to comply beyond the geographical limits specified in Rule 45(c);
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies; or
  - (iv) subjects a person to undue burden.
- **(B)** When Permitted. To protect a person subject to or affected by a subpoena, the court for the district where compliance is required may, on motion, quash or modify the subpoena if it requires:
- (i) disclosing a trade secret or other confidential research, development, or commercial information; or

- (ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the expert's study that was not requested by a party.
- (C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(d)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:
- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
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### (e) Duties in Responding to a Subpoena.

- (1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:
- (A) *Documents*. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.
- **(B)** Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.
- (C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.
- **(D)** Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

### (2) Claiming Privilege or Protection.

- (A) *Information Withheld.* A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:
  - (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.
- **(B)** Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information under seal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

## (g) Contempt.

The court for the district where compliance is required—and also, after a motion is transferred, the issuing court—may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena or an order related to it.

UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON TACOMA DIVISION SEAN WILSON, individually and on behalf of all others similarly situated, Case No. 18-cv-05275-RBL Plaintiff, RIDER TO SUBPOENA TO GOOGLE LLC. v. PTT, LLC, a Delaware limited liability company, d/b/a HIGH 5 GAMES, LLC, a Delaware limited liability company, Defendant. 

# I. Definitions

- 1. "Communication" or "Communications" means the transmittal of information, facts or ideas, Including Communications in the form of any discussion, conversation, inquiry, negotiation, agreement, understanding, meeting, telephone conversation, letter, correspondence, note, memorandum, e-mail message, e-mail attachment, instant message, text message, electronic chat, telegram, audio recordings, advertisement or other form of exchange of words, whether oral or written, or sent or received by You to or from any entity, Including files maintained or exchanged internally within Your business or with Your employees.
  "Communication" or "Communications" also means all written and unwritten but recorded correspondence, Including non-duplicate drafts, Versions not sent, and copies that differ only in margin notes or annotations, Including memos, letters analog or digital recordings, audio recordings, electronic chat logs, voicemail, email, computer files, computer discs, or other things sent or received by You to or from any entity, Including files maintained or exchanged internally within Your business or with Your employees.
- 2. "Date" means the exact year, month, and day, if known, or if not known, Your best approximation thereof.
- 3. "Document" or "Documents" means any writings, letters, telegrams, memoranda, correspondence, Communications, email messages, memoranda or notes of conferences or telephone conversations, reports, studies, lists, compilations of data, papers, books, records, contracts, deeds, leases, agreements, pictures, photographs, transcripts, tapes, microfilm, Computer data files, printouts, accounting statements, mechanical and electrical recordings, checks, pleadings, and other tangible things upon which any handwriting, typing, printing, drawing, representation, photostatic, or other magnetic or electrical impulses or other form of Communication is recorded, stored or produced, Including audio and video recordings, and ESI (Including e-mails, web pages, websites, computer discs, computer programs and computer files, Including, where applicable, compiled and uncompiled source code), whether or not in printout

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form. These terms shall also mean copies of Documents even though the originals are not in Your possession, custody or control; every copy of a Document which contains handwritten or other notations or which otherwise does not duplicate the original of any other copy; all attachments to any Documents; and any other Documents, item and/or information discoverable under federal law and procedure, Including, without limitation, the items referenced in Federal Rule of Civil Procedure 34(a)(1).

- 4. "Electronically Stored Information" or "ESI" as used herein, means and refers to computer generated information or data of any kind, stored on computers, file servers, discs, tape or other devices or Media, or otherwise evidenced by recording on some storage Media, whether real virtual, or cloud based.
- 5. "Including" means "including, but not limited to;" "Includes" means "includes, but is not limited to."
- 6. "Media" means or refers to an object or device, real or virtual, Including a disc, tape, computer or other device, on which data is or was stored.
- 7. "Metadata" means or refers to data about data, Including information embedded in a native file or other data that is not ordinarily viewable or printable from the application that generated, edited, or modified the native file, which describes the characteristics, origins, usage and validity of the electronic file as well as information generated automatically by the operation of a computer or other information technology system when a native file is created, modified, transmitted, deleted or otherwise manipulated by a user of such system.
- 8. "Person" means any natural person, corporation, partnership, association, organization, joint ventures, or other entity of any type or nature.
  - 9. "Plaintiff" means Plaintiff Sean Wilson.
- 10. "Purchase Information" means the Date, time, dollar amount, number of Virtual Chips purchased, and UserId associated with a Virtual Chip Transaction.
  - 11. "Related Entities" means an entity's predecessors and successors, present and

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former agents, present and former attorneys, present and former directors, present and former divisions, present and former employees, present and former officers, present and former related companies, present and former subsidiaries, and all Persons acting, purporting to act, or that have purported to act on behalf of any of them.

- 12. "UserId" means a unique identifier attached to a Person who has a High 5 Casino, High 5 Vegas, and/or Google Play Store account.
- 13. "Virtual Chips" means the virtual currency users may purchase in casino apps, regardless of the denominated name for that virtual currency within the app (*e.g.*, "Chips," "Coins," "Tokens," "Credits," etc.).
- 14. "Virtual Chip Transaction" means a transaction in which a casino app user exchanges money for Virtual Chips.
  - 15. "You" or "Your" means Google LLC and its Related Entities.

## II. General Instructions

- 1. All Documents must be produced in their native data format, along with all relevant Metadata. In the event You contend that Documents to be produced in response to any of the Requests are more readily available and easier to use, search, manage, and produce in a non-native form, You shall promptly notify Plaintiff's counsel of the specific Documents at issue and the Parties shall meet and confer. If no agreement as to the format of the production for the Documents specified can be reached, the Parties shall submit their dispute to the Court.
- 2. Each page of the produced Document or Media upon which ESI in native format is produced shall have a legible, unique page identifier, or "Bates Number."
- 3. Where production of .tiff images rather than native format ESI is agreed upon by the Parties, each Document image file shall be named with the unique Bates Number of the first page of the Document, followed by the extension ".tiff." To the extent separate text files are provided, text files should be named the same as the first .tiff image of the Document.
  - 4. When producing the requested Documents, You are to designate for which

	specific Request(s) the Document is responsive, identifying them by Bates Number. Under
	Federal Rule of Civil Procedure 45(e)(1), all Documents are to be produced in the form, order,
	and manner in which they are maintained in Your files. Documents are to be produced in the
	folders, cartons, or containers in which they have been maintained, stored, clipped, stapled, or
	otherwise arranged in the same form and manner in which they were found and in such manner
	that the office and location from which they were produced is readily identifiable. Whenever a
	Document or group of Documents is/are taken out of a file folder, file drawer, file box, or
	notebook, before the same is/are produced, attach thereto a copy of the label on the file folder,
l	file box, or notebook from which the Document or group of Documents was removed.

- 5. If any Document requested has been lost or destroyed since its creation, identify the nature of the Document (e.g., letter, email, etc.), the Date of the Document, the Persons who sent and received the original and any copy of the Document, a summary of the content of the Document and Describe when, where, how, and by whom said Document was lost or destroyed, and state the name of the Person(s) who last had custody thereof.
- 6. All definitions should be interpreted to include the defined terms in both their singular and plural forms.

# III. Requests for Production

# **REQUEST FOR PRODUCTION NO. 1**

Documents sufficient to identify all Virtual Chip Transactions in each of the following casino apps offered on the Google Play Store: High 5 Casino and High 5 Vegas.

## **RESPONSE:**

# **REQUEST FOR PRODUCTION NO. 2**

Documents sufficient to identify the Purchase Information for all Virtual Chip Transactions responsive to Request for Production No. 1.

## **RESPONSE:**

# **REQUEST FOR PRODUCTION NO. 3**

For the time period April 1, 2014 to present, Documents sufficient to identify Plaintiff's 1 2 app download, app subscription, app purchase, and in-app purchase history for apps that You 3 categorize as "Games." **RESPONSE:** 4 **REQUEST FOR PRODUCTION NO. 4** 5 For the time period April 1, 2014 to present, Documents sufficient to identify the total 6 7 number of apps, broken down by app category (defined by You at: 8 https://support.google.com/googleplay/android-developer/answer/113475?hl=en), that were 9 downloaded by Plaintiff and are not categorized as "Games." **RESPONSE:** 10 11 **REQUEST FOR PRODUCTION NO. 5** 12 For apps responsive to Request for Production No. 4, Documents sufficient to identify (i) the date range of Plaintiff's app downloads (ii) the total number of Plaintiff's in-app 13 14 purchases, (iii) the date range of Plaintiff's in-app purchases, and (iv) the total amount of money Plaintiff has spent on in-app purchases, each broken down by app category (defined by You at: 15 https://support.google.com/googleplay/android-developer/answer/113475?hl=en). 16 17 **RESPONSE:** 18 19 **SEAN WILSON,** individually and on behalf of all 20 others similarly situated, 21 Dated: January 13, 2020 By: /s/ Todd Logan 22 One of Plaintiff's Attorneys 23 Rafey S. Balabanian (SBN 315962) rbalabanian@edelson.com 24 Todd Logan (SBN 305912) tlogan@edelson.com 25 Brandt Silver-Korn (SBN 323530) 26 bsilverkorn@edelson.com **EDELSON PC** 27